## Filed 02/27/13 Entered 02/27/13 00:34:27 Desc Main Case 13-11228-jkf Doc 22 Document Page 1 of 1

B6D (Official Form 6D) (12/07)		
Inre Bassett's B Terminal,	Case No.	
Debtor		(If known)

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

HUSBAND, WIFE, JOINT, OR COMMUNITY CREDITOR'S NAME AND AMOUNT OF CLAIM UNSECURED DATE CLAIM WAS UNLIQUIDATED CONTINGENT CODEBTOR MAILING ADDRESS INCURRED, WITHOUT PORTION, IF DISPUTED DEDUCTING VALUE ANY INCLUDING ZIP CODE AND NATURE OF LIEN, AN ACCOUNT NUMBER OF COLLATERAL AND (See Instructions Above.) DESCRIPTION AND VALUE OF **PROPERTY** 

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

SUBJECT TO LIEN ACCOUNT NO. 72172605 2004 Conestoga Bank 1835 Market St. mortgage 1,800,000 Phila PA 19103 VALUE \$ ACCOUNT NO. VALUE \$ ACCOUNT NO. VALUE \$ \$ continuation sheets Subtotal ▶ 1,800,000 (Total of this page)

attached

(Use only on last page)

(Report also on Summary of Schedules.)

800,000

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

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